

THE OPIUM MANUAL.

VOLUME X (Benares).

FACTORY PROCEDURE

(FORMS)

FOR

THE GUIDANCE OF THE OFFICERS OF THE
GHAZIPUR OPIUM FACTORY.

PUBLISHED UNDER THE AUTHORITY OF THE BOARD OF REVENUE, I. P.



CALCUTTA:

THE BENGAL SECRETARIAT PRESS.

1906.

APPENDIX B.

List of forms prescribed in the Opium Manual, Volume IX.

Serial number of form.	DESCRIPTION OF FORMS.	Reference to number of rule in Manual.	Serial number of form.	DESCRIPTION OF FORMS.	Reference to number of rule in Manual.
1	Leaf Import Register ...	30	41	Register of opium chalcans received and computed.	213, 229
2	Statement of Examination of chandi leaf.	44	42	Objection statement of chalcans	214, 229
3	Receipt-book of chalcans, sent to Factory Superintendent's office.	46	43	Abstract of opium chalcans	227
4	Account of freight paid on opium leaf and trash chalcans.	48, 97, 130.	44	Progress report of standard computation.	228
5	Weightment register of "choor" of leaf.	57	45	Malikana register of jar scrap-ions.	229
6	Stock-book of leaf ...	58, 68	46	Lewa assay register ...	230, 232, 233
7	Register of leaf chalcans received and computed.	59	47	Stock-book of opium, etc., received for manufacture of lewa.	230
8	Discrepancy statement of leaf chalcans.	60	48	Indent for lewa ...	230
9	Abstract of leaf chalcans ...	62	49	Stock book of lewa manufactured.	232
10	Leaf Indent Register ...	64	50	Malikana Assay memorandum	273, 274
11	Lewa Assay Register ...	70	51	Register of tickets for caking	274
12	Register of leaf expended in manufacture of cakes.	68	52	Export opium tickets ...	274
13	Register of leaf expended in retail of cakes.	68	53	Malikana export register ...	279
14	Trash Import Register ...	69	54	Register of caking results ...	279, 280
15	Register of foreign matter in trash.	65	55	Caking vat assay certificate ...	241
16	Abstract of trash chalcans ...	68	56	Sectional register of cakes made by each cake-maker.	252
17	Stock-book of trash ...	69	56a	Ditto (Vernacular) ...	252
18	Register of trash chalcans received and computed.	69, 100	57	Monthly register of cakes made by each cake-maker.	252
19	Trash Weightment Register ...	100	57a	Abstract of bad cakes ...	252
19a	Ditto (Vernacular) ...	100	58	Receipt-book of cakes ...	252
20	Receipt to contractors for trash bags.	107	59	Stock-book of provision cakes ...	253
21	Register of empty trash bags returned to store-keeper.	107	59a	Tally register of cakes ...	253, 254, 255
22	Trash Ledger ...	109	60	Register showing weight of 100 cakes.	254
23	Abstract of trash ledger ...	109	61	Cake godown block slip ...	24, 257
24	List of trash contracts completed.	112	62	Diary of daily operations of cake-godown.	241
24a	Ditto (Vernacular).	112	63	Sectional register of cakes sent by each cake-maker	255
25	Trash cleaning day-book ...	115	64	Daily report of entry and repairs of cakes.	255
26	Trash Indent Register ...	115, 400	65	Statement showing weight of 40 cakes.	256
27	Daily report of Assistant supervising transshipment of opium chalcans at Benares.	121	66	Register of cakes wetted by leakage.	259
28	Opium Import Register ...	123, 129	67	Report of receipt and expenditure of mango-wood chests.	279
29	Register of damaged consignments.	124, 129	68	Provision chest tickets ...	280
30	Programme of weighments and parakh.	123, 129, 219.	69	Tally sheet of provision opium chest despatched.	280, 400
31	Check Weightment Registers of empty jars.	143	70	Register of packing weight ...	280
32	Receipt-book of opium sent to laboratory by import office.	144	71	Account of provision opium chests repaired by contract.	280
33	Assay slip of opium chalcans ...	147	72	Account of Akhari chests and lids made on contract.	280
34	Parakh paper ...	148	73	Account of stores used for packing of provision chests.	400
35	Malikana stock-book ...	160, 219	74	Daily Report of examination of packing materials.	401
36	Assay register of chalan opium	164	75	Trash assay and weather register for packing.	402
37	Laboratory parakh paper ...	164	76	Register showing result of examination of packed chests.	404
38	Memorandum showing the results of examination of opium and dhol transferred to laboratory.	182, 196, 197, 200, 201.	77	Account of packing and weighing of provision opium chests.	445
39	Stock-book of confiscated opium, etc.	197			
40	Memorandum of parcels received into the Factory.	206			

Serial number of list.	DESCRIPTION OF FORMS.	Reference to number of rule in Manual.	Serial number of list.	DESCRIPTION OF FORMS.	Reference to number of rule in Manual.
75	Daily register of cakes packed.	443	118	Register of Chutts' padlocks	449
76	Certificate of cakes packed ...	443, 444, 445, 446.	119	Register of articles issued on loan.	451
80	Ticket of Packing Assistant, upper layer.	449	120	Chalan of articles returned to Store Department.	461
80a	Tells' payment account ...	452	121	Objection statement ...	472
81	Abstract of check weightment of provision opium chests.	454	122	Detailed statement of stores verified.	473
82	Head-constable's receipt for provision opium chests.	455, 457	123	Sale sheet of unserviceable stores.	476
83	Loading Assistant's certificates and carrier's receipt for provision opium chests.	458	124	Abstract of sale sheets ...	477
84	Police Guards' receipt for despatch to Calcutta.	459	125	Receipt to purchaser at auction and gate pass of lot purchased.	479-480
85	Report of Assistant supervising transshipment at Mokamsh Ghat.	501	126	Chalan of cash paid into Treasury.	541
86	Carrying Agent's wagon receipt.	504	127	Plus and minus statement of dead stock.	543
87	Presidency Godown Intendant's receipt for provision opium chests.	506	128	Stock-book of cups ...	580
88	Invoice of provision opium chests despatched.	506	129	Cup contractors' ledger	580
89	Stock-book of abkari opium ...	511	130	Receipt to contractors for cups	580
90	Register of abkari assays ...	515	131	Register of old cups returned to Cup Department.	580
91	Abkari chest ticket ...	519	132	Cup contractors' account ...	596
92	Register of packed chests of abkari opium.	521	133	Cup indent register ...	597
93	Abkari opium supply order-book.	523	134	Cooly attendance roll ...	614
94	Invoice of abkari opium chests despatched.	523	135	Register of persons prohibited from being employed at the Factory.	620
95	Indenting officer's receipt for abkari opium.	524	136	Factory muster-roll of cooly establishment.	626
96	Monthly distribution statement of opium supplied for abkari purposes.	525	137	Pay bills of temporary cooly establishment.	643
97	Monthly statement of abkari opium manufactured and supplied.	526	138	Pay list of temporary establishment other than coolies.	643
98	Quarterly statement of abkari issues to districts in United Provinces, &c.	526	139	Register of bills received	646
99	Contraband opium account ...	533	139a	Treasurer's rough register of balances and deposits.	23
100	Memo. of result of contraband opium passed as marketable.	535	140	Register of payments	25, 649
101	Memo. of result of contraband opium rejected.	536	140a	Cheque on Factory treasury	27
102	Laboratory stock-book of opium held for analysis.	542	140b	Register of cheques paid from Factory treasury.	27
103	Sale-book of opium alkaloids	545	141	Deposit register of undischarged pay.	642
104	Register of packages received at the Factory.	549	142	Chalan of undischarged pay to be kept in deposit.	654
105	Register of packages despatched from the Factory.	549	143	Fine and Punishment Register	659
106	Indent for stores on local contractors.	553	143a	Leave application of inferior servants.	669
107	Statement showing articles purchased in India.	555	144	Factory guards' roster-book ...	670, 693
108	Register of stores received and transferred to laboratory.	556	145	Factory pass ...	690
109	Receipt of stores received from local contractors.	557	146	Factory guards' night report	692
110	Day-book of stores received ...	557	147	Pass for visitors to Factory ...	697
111	Store ledger	557	148	Report on the working of Fire-engines, &c.	726
112	Indent for articles required from the Store Department.	558	149	Requisition on workshops for original work or repairs.	730
113	Day-book of stores issued ...	558	150	Register of works undertaken in workshops.	730
114	Invoice of articles supplied ...	559	151	Requisition on workshops for petty work to be done on the spot.	731
115	Invoice of iron wagon padlocks supplied from Factory.	560	152	Workshops diary ...	732
116	Receipt for ditto ...	560	153	Stock and manufacturing account of opium, leaf and trash.	576, 732
117	Bill for articles supplied from Opium Factory.	560	154	Appendix III. Detail of gross produce for the year.	739
			155	Appendix V. Statement showing gross and dammeta produce of opium and average consistence.	739
			156	Appendix VI. Quantity and classification of leaf delivered by the cultivators.	739
			157	Appendix VII. Quantity of trash delivered by the cultivators.	739

APPENDIX.

Serial number of forms.	Description of Forms.	Code reference.	Period to be maintained.
83	Invoice of provision chests despatched and certificate showing quality, weight, &c. ...	363	2 years.
84	Stock book of abkari opium ...	367	Permanently.
85	Abkari chest ticket ...	372	...
86	Register of packed chests of abkari opium ...	375	Permanently.
87	Abkari opium supply order book ...	376	Ditto.
88	Invoice of abkari chests ...	376	2 years.
89	Receipt for abkari opium ...	377	2 "
90	Statement of abkari opium supplied from the Patna Opium Factory ...	377	12 "
91	Stock book of medical opium in cakes ...	380	Permanently.
92	Stock book of medical opium in powder ...	380	Ditto.
93	Register of receipts and expenditure of contraband opium ...	387	Ditto.
94	Statement of results of examination of contraband opium ...	391	2 years.
95	Fire Brigade fortnightly report ...	396	2 "
96	Factory pass ...	407	2 "
97	Day book of stores received at the Factory ...	415	Permanently.
98	Store-ledger ...	416	Ditto.
99	Indent for stores ...	416	2 years.
100	Day book of stores issued ...	416	Permanently.
101	Indent for stores for weighments (district) ...	417	2 years.
102	Indent for chemicals and Laboratory stores for weighments ...	417	2 "
103	Invoice of articles supplied from the Factory ...	417	2 "
104	Chalan of articles returned into stores ...	418	Permanently.
105	Detailed statement of stores verified ...	421	12 years.
106	Auction sale register ...	422	...
107	Estimate of stores required from England ...	423	12 years.
108	Indent for European stores ...	423	12 "
109	Annual statement of expenditure on stores ...	423	12 "
110	Annual plus and minus memorandum of dead stock ...	423	12 "
111	Stock book of cups ...	430	Permanently.
112	Cup ledger ...	430	Ditto.
113	Cup receipt ...	430	Ditto.
114	Saw Mill and Chest Department muster-roll ...	440	2 years.
116	Measurement register of timber ...	446	12 "
116	Contractor's bill for timber ...	448	12 "
117	Stock register of timber ...	449	Permanently.
118	Stock book of wood logs ...	449	Ditto.
119	Timber contractor's ledger ...	449	Ditto.
120	Daily register of timber sawn ...	460	Ditto.
121(a)	Account of chests put together daily by each contract carpenter ...	452	12 years.
121(b)	Account of planks changed daily by each contractor carpenter ...	452	12 "
122	Stock book of compartment ...	453	Permanently.
123	Stock book of chests ...	454	Ditto.
124	Stock book of lids of Provision Abkari chests ...	454	Ditto.
125	Statement showing the probable requirements of articles from the local market ...	469	12 years.
126	Receipt for the articles received into the store ...	470	2 "

Serial num- ber of forms.	Description of Forms.	Code reference.	Period to be maintained.
127	Daily register of receipt and issue of coal ...	473	Permanently.
128	Register of articles issued on loan ...	476	Ditto.
129	Account book of planks ...	481	Ditto.
130	Gate pass ...	485	2 years.
131	Abstract of auction-sale proceeds ...	487	Permanently.
132	Weekly report of articles sold at the Sadar godown ..	488	2 years.
133	Account of timber and chests ...	495	12 "
134	Factory application for funds ...	506	2 "
135	Cheque ...	507	12 "
136	Letter of advice ...	507	12 "
137	Register of draft drawn on the treasuries ...	507	Permanently.
138	Stock and manufacture account of the Sadar Factory ...	515	2 years.
139	Daily Register of mango-wood chests and lids examined ...	454	Permanently.
140	Register of mango-wood chests and lids supplied ...	454	Ditto
141	Receipt to contractors for mango-wood chests and lids supplied ...	454	Ditto.
142	Bill for mango-wood chests and lids ...	454	Ditto.
143	Account (contract) of mango-wood chests and lids ...	454	Ditto.

APPENDIX C.

Factory Form No. 1.] (Original)

BIHAR OPIUM AGENCY.

No

Indent for Establishment required by

Dated

190

Class	1	2	3	4	5	6	7	REMARKS
		Rate of pay		Number required on this indent	Number employed last year on same work.	Number disallowed		
		Rs. A. P.						

Assistant in charge.

Asst. Factory Supdt. Factory Supdt.

(Duplicate)

BIHAR OPIUM AGENCY

No

Indent for Establishment required by

Dated

190

Class	1	2	3	4	5	6	7	REMARKS
		Rate of pay		Number required on this indent.	Number employed last year on same work	Number disallowed		
		Rs. A. P.						

Assistant in charge.

Asst. Factory Supdt Factory Supdt.

(TriPLICATE.)

BIHAR OPIUM AGENCY.

No.

Indent for Establishment required by

Dated

190

Class	1	2	3	4	5	6	7	REMARKS
		Rate of pay		Number already employed	Number required on this indent	Number employed last year on same work.	Number disallowed.	
		Rs. A. P.						

Assistant in charge.

Asst. Factory Supdt. Factory Supdt.

ВИНАР ОПИУМ АГЕНЦИ:

Attendance Register of Factory workmen

Department

Month of _____

190 .

APPENDIX.

[PART

[illegible]

Abstract for the muster of daily Coolies and Temporary Establishment for the

190

	NUMBER ALLOWED.		NUMBER COUNTED BY MUSTERING OFFICER.										NUMBER ACTUALLY PRESENT.		Signature of officer in charge.		
	COOLIES RECEIVING DAILY WAGES.					COOLIES RECEIVING DAILY WAGES.					Coolies.	Boys.					
	At annas 4.	At annas 3.	At annas 2-6.	At annas 2.	Carpenters, blacksmiths, beldars, &c.	Boys.	At annas 1-6.	At annas 1.	Women at annas 1-6.	At annas 4.			At annas 3.	At annas 2-6.		At annas 2.	At annas 1-6.	At annas 1.	Women at annas 1-6.
<p>The numbers to be filled in in coloured pencil at the time of counting the coolies and not afterwards.</p>	Monthly paid servants.					Monthly paid servants.											
<p>Brought forward</p> <p>No. 4.—Diamond Cate Godown.</p> <p>Beldars</p> <p>Cake-makers</p> <p>Errand boys</p> <p>Daily coolies</p> <p>No. 5.—South Cate Godown.</p> <p>Beldars</p> <p>Cake-makers</p> <p>Errand boys</p> <p>Daily coolies</p> <p>Abkari Department.</p> <p>Beldars</p> <p>Weightmen</p> <p>Errand boys</p> <p>Carpenters</p> <p>Daily coolies</p>																	

Tread Department.

Males
Daily coolies

Leaf Department.

Birds
Pickers
Errand boys
Daily coolies

Laboratory.

Boilerman
Errand boys
Daily coolies

Cup Department.

Daily coolies

Levathana.

Errand boys
Daily coolies

Store Department.

Blacksmiths
Carpenters
Errand boys
Sweepers
Daily coolies
Sweeping Factory boys
Miscellaneous beldars
Supplying water, daily coolies
With bullocks, boys
Domo boys
Measuring gunny

Auction Department.

Munshi
Errand boys
Daily coolies

Petty repairs.

Masons
Daily coolies
Gharanis

Total carried over

Packing.

Carrying compartments
 Boys to place battens under chests
 1st class cake-makers to examine the
 pressing of trash into the upper half of
 chests.
 2nd class cake-makers to press trash into
 upper layer of chests.
 Bellars to press trash into upper layer
 of chests.
 Cake-makers, boys
 Bellars for placing battens under chests
 Ditto for moving chests when dressing
 lids, &c.
 Men numbering gunny, 1st class, and
 marking chests.
 Men numbering gunny, 2nd class, and
 marking chests.
 Boys to carry trash to packing room
 Men to distribute tickets to gunny
 sewers.
 Men for carrying chests from airing
 ground and arranging them for scales.
 Carpenters for drying lids
 Ditto for nailing down
 Ditto boys for setting up divisions
 Boys for assisting ditto
 Bellars to superintend and examine
 fitting and sewing of gunny on chests.
 Bellars for gunny sewers
 Do, examining chests and lids before
 packing.
 Numberers at loading chests
 Bellars with opium despatches
 Errand boys
 Tails seeing gunny on chest
 Do, at Railway station
 Carpenters' boys unmailing lids at scales

Test Scale.

Head pecker
 Mate
 Bandbanis
 GRAND TOTAL

A.B. - All weighmen and pickers are paid monthly.

Mastering Officer.

Factory Superintendent.

Abstract for the Muster of Daily Coolies and Temporary Establishment for

190.

The number to be filled in in colored pencil on the spot at the time of counting the coolies and not afterwards.	NUMBER ALLOWED.		NUMBER ACTUALLY PRESENT.		Signature of Officer in charge.
	Monthly paid servants.		Monthly paid servants.		
	COOLIES RECEIVING DAILY WAGES.	COOLIES RECEIVING DAILY WAGES.	COOLIES RECEIVING DAILY WAGES.	COOLIES RECEIVING DAILY WAGES.	
No. 1 Cake Godown (West).	Sardars	At anna 1-6.	At anna 1-6.	At anna 1-6.	Women at anna 1-6.
	Cake-makers	At anna 2.	At anna 1-6.	At anna 1-6.	
	Errand boys	At anna 3.	At anna 1-3.	At anna 1-3.	
	Daily coolies	At anna 4.	At anna 1-6.	At anna 1.	
No. 2 Cake Godown (Centre).	Sardars	At anna 1-6.	At anna 1-6.	At anna 1-6.	Women at anna 1-6.
	Cake-makers	At anna 2.	At anna 1-6.	At anna 1-6.	
	Errand boys	At anna 3.	At anna 1-3.	At anna 1-3.	
	Daily coolies	At anna 4.	At anna 1-6.	At anna 1.	
No. 3 Cake Godown (Main).	Sardars	At anna 1-6.	At anna 1-6.	At anna 1-6.	Women at anna 1-6.
	Cake-makers	At anna 2.	At anna 1-6.	At anna 1-6.	
	Errand boys	At anna 3.	At anna 1-3.	At anna 1-3.	
	Daily coolies	At anna 4.	At anna 1-6.	At anna 1.	

No. 4 Cake Gardens (Diamond).

Sardars	...	...	...
Cake-makers	...	...	...
Errand boys	...	...	...
Daily coolies	...	...	...

No. 5 Cake Gardens (South).

Sardars	...	...	...
Cake-makers	...	...	...
Errand boys	...	...	...
Daily coolies	...	...	...

Abkari Department.

Sardars	...	...	...
Weichmen	...	...	...
Errand boys	...	...	...
Carpenters	...	...	...
Daily coolies	...	...	...

Trust Department.

Sardars	...	...	...
Weightmen	...	...	...
Matins	...	...	...
Errand boys	...	...	...
Sweepers	...	...	...
Daily coolies	...	...	...

Loaf Department.

Sardars	...	...	...
First class weightmen	...	...	...
Second do.	...	...	...
Errand boys	...	...	...
Daily coolies	...	...	...

Laboratory.

Jar ticket perforator	...	...	...
Bitto stamp	...	...	...
Operator	...	...	...
Mailman	...	...	...
Errand boys	...	...	...
Daily coolies	...	...	...

Medical Department.

Daily coolies
---------------	-----	-----	-----

Auction Department.

Musshi	...	...	...	...
Sardars	...	...	...	...
Errand boys	...	...	...	...
Daily coolies	...	...	...	...

Petty Repairs.

Mason	...	...	...	...
Stone cutters	...	...	...	...
Daily coolies	...	...	...	...
Gharwalis	...	...	...	...

Malkhona.

Sardars	...	...	...	Monthly
Watchmen	...	...	...	Do.
Errand boys	...	...	...	Monthly
Sardars emptying vats	...	...	...	Daily
Mixing mol	...	...	...	Do.
Carrying do.	...	...	...	Do.
Wegging do.	...	...	...	Do.
Emptying and scraping jars	...	...	...	Do.

Caking Department.

Sardars	...	...	...	Monthly
Sardars wetting bhagas	...	...	...	Do.
Watchmen	...	...	...	Do.
Ticket perforator	...	...	...	Do.
Do. stamper	...	...	...	Do.
Errand boys	...	...	...	Contract
Cake-makers	...	...	...	work.

Ditto boys	...	...	...	Daily
Ditto in caking school	...	...	...	Contract
	...	...	...	work.

Ditto boys	...	...	...	Daily
Wetting bhagas	...	...	...	Do.
Distributing	...	...	...	Do.
Supplying mol to scale	...	...	...	Do.
Supplying water in caking room	...	...	...	Do.
Drinking water supplier	...	...	...	Do.
Cleaning caking room	...	...	...	Do.
Boys rolling cakes on trash	...	...	...	Do.
Watchers	...	...	...	Do.

In eating room distributing		Do.
Leva ...	...	Do.
Scraping jars ...	...	...
<i>Bag or Jar Weighment Scale No. 1.</i>		
Weightmen ...	...	Monthly
Errand boys ...	...	...
Numberer ...	...	Daily
Daily coolies ...	...	...
<i>Bag or Jar Weighment Scale No. 2.</i>		
Weightmen ...	...	...
Numberer ...	...	...
Daily coolies ...	...	...
<i>Bag or Jar Weighment Scale No. 3.</i>		
Weightmen ...	...	Monthly
Numberer ...	...	Daily
Daily coolies ...	...	...
<i>Leaf Weighment Scale No. 1.</i>		
Weightmen ...	...	Monthly
Picker ...	...	Do.
Errand boy ...	...	...
Daily coolies ...	...	...
<i>Leaf Weighment Scale No. 2.</i>		
Weightmen ...	...	Monthly
Picker ...	...	Do.
Errand boy ...	...	...
Daily coolies ...	...	...
<i>Comparison of Bags and Jars.</i>		
Numberer ...	...	Monthly
Weightmen ...	...	Do.
Errand boys ...	...	...
Daily coolies ...	...	...
<i>At Railway Station.</i>		
Daily coolies ...	...	Monthly
Puntha coolies ...	...	...

Factory Superintendent.

Mastering Officer.

Form No. 4.]

BIHAR OPIUM AGENCY.

LEAVE APPLICATION BOOK.

Department.

NAME OF APPLICANT.	Nature of leave, private or sick.	PERIOD.		Date of return from last leave.	Assistant's report of how the work is to be done during absence.	Assistant Factory Superintendent's remarks.	Factory Superintendent's order.	Signature of Mustering Officer.	Signature of Head Clerk.	REMARKS.
		From	To							
1	2	3	4	5	6	7	8	9	10	

FACTORY FORM No. 5.

FACTORY FORM NO. 8.]

BIHAR OPIUM AGENCY.

Account of Coolies, &c., wages from

to

190 .

Department and Designation.	Number.	Rate.			Amount.			Fines.			Net amount payable.		
		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.
Total ..													

Certified that I have duly distributed the pay drawn in the previous bill (except the amount credited with the Treasurer as unclaimed wages) and hold the recipient's receipts.

PATNA OPIUM FACTORY,

The

190 .

}

Asst. in charge.

Head Clerk.

Factory Supdt.

FACTORY FORM No. 6.]

BIHAR OPIUM AGENCY.

No.

Dated

190

DEPARTMENT.

To

The Treasurer, Patna Opium Factory.

Required the sum of Rupees

for the payment of

Rs.

FACTORY FORM No. 6.]

BIHAR OPIUM AGENCY.

No.

Dated

190

DEPARTMENT.

To

The Treasurer, Patna Opium Factory.

Required the sum of Rupees

for the payment of

Rs.

Pay.

Checked.

Assistant in charge.

Assistant in charge.

Head Clerk.

Factory Superintendent.

To

TREASURER.

Pay Sirdar

Dated

190

Assistant in charge.

Received

Dated

190

Sirdar.

FACTORY FORM No. 9.]

BIHAR OPIUM AGENCY.

Cash Book of Deposit transactions.

				Balance of undisbursed amount with Treasurer on the 190 .					
				Withdrawal					
				Total ...					
				Balance ...					
				Deposit					
				Total ...					
				Balance of undisbursed amount with Treasurer on the 190 .					
				Rupees.					
Under double locks	Rs.	Rs.	Rs.						
With Treasurer ...	...	...	undisbursed amount						
Ditto.			undisbursed amount						

*Accountant.**Treasurer.**Factory Superintendent.*

FACTORY FORM No. 10.]

BIHAR OPIUM AGENCY.

*Detailed statement of absentees' wages refunded from to 190 .**Department.*

Serial number in roll.	Name and caste.	Number of days.	Rate.			Amount.			REMARKS.
			Rs.	A.	P.	Rs.	A.	P.	

*The**190 . Assistant in charge. Head Clerk. Factory Supdt*

APPENDIX.

23

[illegible]

FACTORY FORM No. 15.]

BIHAR OPIUM AGENCY.

No.

Receipt for Chalan Leaf Baskets.

NAME OF SUB-DIVISION OR KOTHL.	Number of chalan.	Baskets or cylinders.	Date of arrival.	REMARKS.

Name of zilladars in charge of the chalan ...

Date of release

Assistant.

FACTORY FORM No. 15.]

BIHAR OPIUM AGENCY.

No.

Receipt for Chalan Leaf Baskets.

NAME OF SUB-DIVISION OR KOTHL.	Number of chalan.	Baskets or cylinders.	Date of arrival.	REMARKS.

Name of zilladars in charge of the chalan ...

Date of release

*Assistant.**Factory Superintendent.*

BIHAR OPIUM AGENCY.

Leaf Indent Register—Season 190 .

FOR MANUFACTURE OF CAKES.				FOR SUTTL.			FOR GENERAL REPAIRS.		INITIAL OF—			REMARKS. (* This column should only be filled in when indents are drawn up out of manufacturing season.)					
North and date.	Number of bhagas corresponding to number of cakes to be made.	Number of excess bhagas for repairs, &c.	Total number of bhagas.	Rate of compensation for atmospheric moisture.	Total quantity of leaves at 5% chittaks per bhaga plus allowance for atmospheric moisture.	Quantity allowed.	Number of cakes to be suttled and repaired.	Leaf at 1.75 kacha per cake.	Wastage, atmospheric moisture, &c.	Total.	Number of cakes to be repaired and kussed.		Leaf required.	Godown number.	Grand total of leaf required.	Assistant Factory Superintendent.	Factory Superintendent.	Receiving Assistant.
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
					M. S. C.		M. S. C. M. S. C. M. S. C.				M. S. C.		M. S. C.				

FACTORY FORM No. 21.]

BIHAR OPIUM AGENCY.

LEAF CERTIFICATE No.

Compensation for Leaf issued in Bhagas for

Leaf.	Dryage in 5 seers in kacha.	Compensation per bhaga in grains.	SIGNATURE OF	
			Factory Superinten- dent.	Assistant Factory Superinten- dent.
New ...				
Old ...				

P. O. FY. LABTY.

The

In charge, Assay Department.

190 .

FACTORY FORM No. 21.]

BIHAR OPIUM AGENCY.

LEAF CERTIFICATE No.

Compensation for Leaf issued in Bhagas for

Leaf.	Dryage in 5 seers in kacha.	Compensation per bhaga in grains.	SIGNATURE OF	
			Factory Superinten- dent.	Assistant Factory Superinten- dent.
New ...				
Old ...				

P. O. FY. LABTY.

The

In charge, Assay Department.

190 .

•

•

Register of Opium Chalang received without Chalang Register.

[illegible]

FACTORY FORM NO. 34.]

BIHAR OPIUM AGENCY.

Receipt Book of Opium weighed and sent to Laboratory by Import Officer.

1	2	3	4		5		6	7
DATE.	Sub-division or Kothi.	Description of Opium.	NUMBER OF CHALAN.		NUMBER OF		Acknowledg- ment of Assistant Opium Examiner.	REMARKS.
			Sadar.	District.	Bags or Jars.	Pots.		

FACTORY FORM NO. 35.]

BIHAR OPIUM AGENCY.

(Parakh Paper good Opium.)

Sadar No.

Sub-division

Chalan No.

Kothi class.	Factory Parakh.	Letter of Tagar.	Assay.	Examiner and Parakhia.

Number of Bags or Jars.	Factory Parakh.	Letter of Tagar.	Assay.	Fines.	REMARKS.

FACTORY FORM No. 36.]

BIHAR OPIUM AGENCY.

Removal Certificate.

I certify that Chalan No.
found free from starch.

Kothi

has been tested and

PATNA OPIUM FACTORY, }
The 190 . }

In charge, Assay and Test Department.

Received

Jars

Pots

Assistant in charge.

Assistant Factory Superintendent.

Dated

FACTORY FORM No. 38.]

BIHAR OPIUM AGENCY.

*Assay Slip**Season 190 -190 .**Kothi**Chalan No.**Sadar No.*

Number of jars.	Kothi parakh.	Factory parakh.	Result of assay.	Jars on which fines have been imposed.	REMARKS.
1	2	3	4	5	6

PATNA OPIUM FACTORY, }

The 190 . } Assistant Opium Examiner. Opium Examiner.

FACTORY FORM No. 39.]

BIHAR OPIUM AGENCY.

Laboratory Parakh Paper.

Serial No.

Sub-division

Chalan No.

Description

Number of bags, jars or pots.	Parakh.	PENALTY FOR—		Abkari.	Lewa.	Morphia.	REMARKS.
		Impurity.	Pasewa.				
1	2	3	4	5	6	7	8

APPENDIX.

49

[illegible]

Malikhana Stock Book.

[illegible]

2.

BIHAR OPIUM AGENCY.

Alligation Room Assay Register—Season 190 -190 :

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
Month and date.	Number of vats.	VAT CONSISTENCE AFTER MIXING.		Average consistence of each vat.	Average consistence of all vats.	Stored in caking tank No.	MIL OR CAKING TANK ASSAY.			Average of mol tank assay.	Equal to consistence.	Number of caking assay certificate.	Date on which opium was caked.	REMARKS.
		1st assay.	2nd assay.				1st test.	2nd test.	3rd test.					

FACTORY FORM No. 52.]

BIHAR OPIUM AGENCY.

No.

Assay Certificate.

Description.	Assay.	Order of the Factory Superintendent.

The

190 .

Laboratory Officer.

Account of thin and thick Dhoi received and expended in Lewakhana during the month of

[illegible]

Daily Ledger Account of receipt and expenditure of Opium and Pasewa during the month of 190 :

[illegible][illegible]

FACTORY FORM No. 58.

Consistence.

Number of section.	Number of cakes made by each section.	Number of bad cakes.	Godown to which sent.	Signature of Receiving Officer.
Total				

Assistant Factory Superintendent.

BIHAR OPIMUM AGENCY.

Register of Provision Cakes made by each Cake-maker - Season 190 -190

FACTORY FORM NO. 59.7

Month and date.																								REMARKS			
No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.			
Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.	Name.			
Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes		Number of cakes.					
Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.	Made.	Isd.				
Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.				
Total																											
NUMBER OF CAKES.																											
Amount due for cakes.																											
Add—																											
Sugar allowance for																											
.....days.																											
Boy allowance for																											
.....days.																											
Total																											
Deduct fine																											
Net amount payable																											

FACTORY FORM NO. 88.1

BINHAR OPIUM AGENCY.

Caking Results and Expenditure of Provision Opium—Season 190-190 :

[illegible]

BIHAR OPIUM AGENCY.

Caking Room Pass.

Section.	Sirdars.	Cake-makers.	Cake-makers' boys.	Trash boys.	Buttal boys.	REMARKS.
I	..					
II	..					
III	..					
IV	..					
V	..					
VI	..					
VII	..					
VIII	..					
IX	..					
X	..					

Assistant Factory Superintendent.

The _____ 190 .

BIHAR OPIUM AGENCY.

Caking Room Pass.

Section.	Sirdars.	Cake-makers.	Cake-makers' boys.	Trash boys.	Buttal boys.	REMARKS.
I	..					
II	..					
III	..					
IV	..					
V	..					
VI	..					
VII	..					
VIII	..					
IX	..					
X	..					

Assistant Factory Superintendent.

The _____ 190 .

Weighmen	Do. stamper	Boys	Boys	Do. searching mél	Do. supplying water in caking-room	Do. drinking water	Boys supplying	Watchmen
Ticket perforator	Beldars wetting bhagas	Beldars distributing bhagas	Do. supplying water in caking-room	Do. drinking water	Boys supplying	ditto		
Do. stamper	Boys	Do. searching mél	Do. supplying water in caking-room	Do. drinking water	Boys supplying	ditto		
Beldars wetting bhagas	Beldars distributing bhagas	Do. searching mél	Do. supplying water in caking-room	Do. drinking water	Boys supplying	ditto		
Boys	Do. searching mél	Do. supplying water in caking-room	Do. drinking water	Boys supplying	ditto			
Beldars distributing bhagas	Do. supplying water in caking-room	Do. drinking water	Boys supplying	ditto				
Do. searching mél	Do. drinking water	Boys supplying	ditto					
Do. supplying water in caking-room	Boys supplying	ditto						
Do. drinking water	Watchmen							

FACTORY FORM No. 64.]

BIHAR OPIUM AGENCY.

Statement showing weight of 100 cakes received into No.
the morning after manufacture.

Cake Godown on

Number.	Weight.			Number.	Weight.			Number.	Weight.			Number.	Weight.			REMARKS.
	S.	C.	K.		S.	C.	K.		S.	C.	K.		S.	C.	K.	
1				26				51				76				
2				27				52				77				
3				28				53				78				
4				29				54				79				
5				30				55				80				
6				31				56				81				
7				32				57				82				
8				33				58				83				
9				34				59				84				
10				35				60				85				
11				36				61				86				
12				37				62				87				
13				38				63				88				
14				39				64				89				
15				40				65				90				
16				41				66				91				
17				42				67				92				
18				43				68				93				
19				44				69				94				
20				45				70				95				
21				46				71				96				
22				47				72				97				
23				48				73				98				
24				49				74				99				
25				50				75				100				
AVERAGE WEIGHT OF CAKES																
Maximum									Total	...			
Minimum													

The _____ 190 .

Assistant in charge. Assistant Factory Superintendent. Factory Superintendent

FACTORY FORM No. 66.]

BIHAR OPIUM AGENCY.

Indent for Cups.

Date.	Godown number.	Number of cups required.	Purpose for which required.

Asst. in charge.

BIHAR OPIUM AGENCY.

Indent for Cups.

Date.	Godown number.	Number of cups required.	Purpose for which required.

Asst. in charge.

Asst. Factory Suplt.

Factory Supdt.

BIHAR OPIUM AGENCY.

76

APPENDIX.

[PART

No. *Cake Godown Diary of Operations carried on during the month of* 190 .

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
Date.	Balance of cakes in Godown.	Received this day.	Total number of cakes in the Godown.	Issues.	Rejections from scales.	Net issues, i.e., difference between columns 5 and 6	Balance in Godown, i.e., difference between columns 5 and 7.	Number of cakes turned daily.	CAKES REPAIRED.	EXPENDITURE FOR PETTY REPAIRS.			CUPS USED.		INITIALS OF—		REMARKS.				
									Number Rubbed.	Fractured or otherwise damaged.	Much.	Slightly.	Wetted by rain.	Low.	Leak.	Trash.	For turning.	For sutural.	Assistant in charge.	Assistant Factory Superintendent.	Factory Superintendent.

FACTORY FORM No. 68.

BIHAR OPIUM AGENCY.

Weekly Report for Suttai and Repairs.

Season 190 -190 .

Dated 190 .

III.]

APPENDIX.

79

Number of godown.	Number of cakes senttised this week.	Total of cakes senttised pre-viously.	Grand total of cakes senttised.	NUMBER OF CAKES.			Grand total of cakes repaired and kusing.	LEWA EXPENDED.			LEAF EXPENDED.		
				Repaired this week.	Repaired pre-viously.	Kused this week.	Kused pre-viously.	Suttai.	In repairs and kusing.	Total.	In suttai.	Repairs.	Total.
1													
2													
3													
4													
5													
Total ...													

Wastage ...
 Allowance for atmospheric moisture ...
 Net leaf expenditure ...
 Total ...

Total cakes manufactured
 Number senttised and repaired to date
 Remaining

Ch.	Ple.	Decl.
...	1	75
...
...	3	...
...

Authorised expenditure of leaf per cake ...
 Actual ditto ...
 Difference ...
 Authorised expenditure of lewa per cake ...
 Actual ditto ...
 Difference ...

Assistant Factory Superintendent.

Factory Superintendent.

190 .

The

Weekly Report of Packing Stores.

	In store.	Received this week.	Expended this week.	Balance in hand.	REMARKS.
Provision chests No.			.		
Ditto lids No.					
Ditto partitions No.					.
Ditto mats No.					.
Gunny covers (broad) No.					
Ditto (narrow) No.					
Dammar cloth 6" Mds.					
Ditto 4" "					
Ditto 2" "					
Nails 3" Mds.					
Do. 2½" "					
Do. 2" "					
Coal pitch "					
Twine Mds.					

PATNA OPIUM FACTORY,
The 190 . }

Factory Superintendent.

FACTORY FORM No. 70.

FACTORY FORM NO. 70.]

BIHAR OPIUM AGENCY.

No. *Godown Statement showing the Weight of 80 Cakes.*
 Section Month Season 190 -190 .

Number.	Class I.	Class II.	Class III.	Class IV.	Number.	Class I.	Class II.	Class III.	Class IV.
1					41				
2					42				
3					43				
4					44				
5					45				
6					46				
7					47				
8					48				
9					49				
10					50				
11					51				
12					52				
13					53				
14					54				
15					55				
16					56				
17					57				
18					58				
19					59				
20					60				
21					61				
22					62				
23					63				
24					64				
25					65				
26					66				
27					67				
28					68				
29					69				
30					70				
31					71				
32					72				
33					73				
34					74				
35					75				
36					76				
37					77				
38					78				
39					79				
40					80				
Total					Total				

Abstract.

Class.	Number of cakes.	Weight.	REMARKS.	Class.	Number of cakes.	Weight.	REMARKS.
I				I			
II				II			
III				III			
IV				IV			
Total ...				Total ...			
Last week's weightment.				Last week's weightment.			
Difference, i.e. dryage				Difference, i.e. dryage.			

Assistant in charge. Assistant Factory Superintendent. Factory Superintendent.

FACTORY FORM NO. 71.]

PATNA OPIUM.

No.

M. S. C.

40 Cakes

80 Tolahs Weight.

BIHAR OPIUM AGENCY, }
The 190 . }

Opium Agent.

Cakes examined, weighed, and packed in my presence.

Chest closed in my presence.

Weighment and packing conducted under my general
superintendence.

Factory Superintendent.

Tally of Provision Opium Chests Despatched.

[illegible]

Sheet No.

Season 190 -190 .

Despatch No.

Chests from to

РАТНА ОРІУМ НАСТОВ.

The

190

Clerk.

Details of Artizans, &c, employed in
caking-room in completing the pack-
ing of the Chests from No.
Scales.

Details of Artizans, &c., employed in
Caking-room in completing the pack-
ing of the Chests from No.
Scales.

Assistant in charge of Nos.

Assistant in charge of Nos.

Do. do. of Nos.

Do. do. of Nos.

1. Pressing trash into chests

1. Pressing trash into chests

2. Levelling trash by rule ...

2. Levelling trash by rule ...

3. Examiner of trash packing
to see if properly done ...

3. Examiner of trash packing
to see if properly done ...

4. Examiner of nailing down
of lids ...

4. Examiner of nailing down
of lids ...

5. Examiner of dammering and
marker of places badly or
not at all done ...

5. Examiner of dammering
and marker of places badly
or not at all done ...

6. Examiner of sewing on and
fitting of gunny ...

6. Examiner of sewing on and
fitting of gunny ...

7. Marking and numbering
gunny ...

7. Marking and numbering
gunny ...

FACTORY FORM No. 78.]

BIHAR OPIUM AGENCY.

Certificate of the Packing Assistants.

CERTIFIED that the packing at the scales was conducted strictly according to the rules laid down for my guidance in the Opium Manual.

Packing at Nos. 1 and 2 scales	began at	a.m.
" " " "	ended at	p.m.
" " 3 " 4 "	began at	a.m.
" " "	ended at	p.m.

*Asst. in charge Nos. 1 and 2 scales.**Asst. in charge Nos. 3 and 4 scales.*

CERTIFIED that the packing of upper layer of cakes and that the nailing down of packed chests was conducted by me strictly in accordance with the rules laid down for my guidance in the Opium Manual.

*Asst. in charge Nos. 1 and 2 scales.**Asst. in charge Nos. 3 and 4 scales.*

CERTIFIED that the examination of the packed dammered chests was conducted by me strictly in accordance with the rules laid down for my guidance in the Opium Manual.

Dammering was finished at _____ p.m. The chests noted below were found damaged.

The sewing of covers on chests Nos. _____ to _____ was done under my strict supervision, and the chests tallied by me.

Assistant in charge.

CERTIFIED that the packing operations this day have been conducted strictly according to the rules laid down in the Opium Manual.

Dated

190 .

Assistant Factory Superintendent.

FACTORY FORM No. 80.]

BIHAR OPIUM AGENCY.

Ticket for Cartmen carrying Provision Chests.

पास रवानगी संदूक कबां अफीम नम्बर पास
नाम गाईवान

तारीख रवानगी ।	नम्बर गाड़ी का ।	तायदाद सन्दूक ।	केराया गाड़ी सन्दूक ।

रखखत मोहरि ।

FACTORY FORM No. 80.]
BIHAR OPIUM AGENCY.

Ticket for Cartmen carrying Provision Chests.

पास रवानगी संदूक कबां अफीम नम्बर पास
नाम गाईवान

तारीख रवानगी ।	नम्बर गाड़ी का ।	तायदाद सन्दूक ।	केराया गाड़ी सन्दूक ।

रखखत मोहरि ।

FACTORY FORM No. 81.]

BIHAR OPIUM AGENCY.

*Report of the Assistant detailed for duty at Patna Railway Station superintending
Opium despatches of 190 -190 .*

I	Number of chests put in wag- ons from No. to No.	I	
II	Condition of chests and any defects found and how reme- died, giving the numbers of the chests found defective.	II	
III	Did the cartmen carry out their duties satisfactorily without damage to the chests?	III	
IV	Did you personally seal the wagons and see them locked?	IV	
V	Have you anything else to report?	V	

Dated

190 .

Factory Supt.

Assistant in charge at

Patna Station.

h 2

FACTORY FORM No. 82.]

BIHAR OPIUM AGENCY.
बिहार ओपियम एजेंसी ।

अफीउन सन १९० - १९० ।

वि०

असिस्टेंट इन्चार्ज पटना स्टेशन से

वेगन

याने गाड़ी देखवे कि जिस में ताबा बन्द है व मोहर किया हुआ है

जिस में सन्दूक कहां बिहार अफीउन का है और

कोड़े का ताबा में चाबी पाया।

{ हेड-कान्स्टेबल ।

इसके त हेड-कान्स्टेबल व कान्स्टेबल

येजन ।

के जो बाबाग सन्दूक कहां अफीउन

के साथ कसकता जाते हैं ।

{ कान्स्टेबल ।

{ येजन ।

PATNA STATION,

Signed in my presence.

The

190

Assistant on duty.

I do hereby certify that the despatch of Bihar Provision Opium of comprising chests, each chest containing forty cakes or balls, forwarded to the Presidency by rail is to the best of my knowledge and belief pure and genuine opium, the instructions of the Board of Revenue for preventing the adulteration of it having to the utmost of my power being strictly observed, and further that the quantity of opium allowed on making the cakes was as follows :—

	Indian weight.			Factory weight.		
	Mds.	s.	C.	Mds.	s.	C.
Opium put into each chest at the consistence of . . . per cent. . .						
Opium used for pasting the leaves of the envelopes at a consistence of per cent.						
Total . . .						

I do also certify that the quantity of poppy leaves used in the formation of the envelopes inclusive of all subsequent repairs has been about seers and chitaks, Indian weight equal to seers and chitaks, Factory weight, that proportion having been judged the fittest for the preservation of the drug.

BIHAR SADAR FACTORY ;
The 190 . }

Factory Superintendent.

I CERTIFY to the correctness of the above statement.

BIHAR OPIUM AGENCY
The 190 . }

Opium Agent.

FACTORY FORM No. 84.

BIHAR OPUM AGENCY.
Stock Book of Akhari Opium.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17																																			
UNMANUFACTURED ACCOUNT.																																																			
Date.																																																			
Opening balance.																																																			
<table border="1" style="width: 100%;"> <tr> <td rowspan="3" style="width: 10%;">Receipts.</td> <td style="width: 40%;">Gross quantity exported from malkhana.</td> <td style="width: 50%;">Quantity converted to 90°.</td> </tr> <tr> <td colspan="2">Consistence.</td> </tr> <tr> <td colspan="2">Total of columns 2 and 5.</td> </tr> </table>																	Receipts.	Gross quantity exported from malkhana.	Quantity converted to 90°.	Consistence.		Total of columns 2 and 5.																													
Receipts.	Gross quantity exported from malkhana.	Quantity converted to 90°.																																																	
	Consistence.																																																		
	Total of columns 2 and 5.																																																		
<table border="1" style="width: 100%;"> <tr> <td rowspan="3" style="width: 10%;">Expenditure at 90°.</td> <td style="width: 40%;">Manufactured into excise cakes.</td> <td style="width: 50%;">Quantity struck off as sent to lewa, &c. (quote authority).</td> </tr> <tr> <td colspan="2">Total of columns 7 and 8.</td> </tr> <tr> <td colspan="2">Closing balance, deducting column 9 from column 6.</td> </tr> </table>																	Expenditure at 90°.	Manufactured into excise cakes.	Quantity struck off as sent to lewa, &c. (quote authority).	Total of columns 7 and 8.		Closing balance, deducting column 9 from column 6.																													
Expenditure at 90°.	Manufactured into excise cakes.	Quantity struck off as sent to lewa, &c. (quote authority).																																																	
	Total of columns 7 and 8.																																																		
	Closing balance, deducting column 9 from column 6.																																																		
MANUFACTURED ACCOUNT AT 90°.																																																			
<table border="1" style="width: 100%;"> <tr> <td rowspan="3" style="width: 10%;">Opening balance.</td> <td style="width: 40%;">Chests.</td> <td style="width: 50%;">Quantity.</td> </tr> <tr> <td colspan="2">Cakes.</td> </tr> <tr> <td colspan="2">Quantity.</td> </tr> <tr> <td rowspan="3" style="width: 10%;">Receipts as per column 7.</td> <td style="width: 40%;">Chests.</td> <td style="width: 50%;">Quantity.</td> </tr> <tr> <td colspan="2">Cakes.</td> </tr> <tr> <td colspan="2">Quantity.</td> </tr> <tr> <td rowspan="3" style="width: 10%;">Total of columns 11 and 12.</td> <td style="width: 40%;">Chests.</td> <td style="width: 50%;">Quantity.</td> </tr> <tr> <td colspan="2">Cakes.</td> </tr> <tr> <td colspan="2">Quantity.</td> </tr> <tr> <td rowspan="3" style="width: 10%;">Issued.</td> <td style="width: 40%;">Chests.</td> <td style="width: 50%;">Quantity.</td> </tr> <tr> <td colspan="2">Cakes.</td> </tr> <tr> <td colspan="2">Quantity.</td> </tr> <tr> <td rowspan="3" style="width: 10%;">Closing balance deducting column 14 from column 13.</td> <td style="width: 40%;">Chests.</td> <td style="width: 50%;">Quantity.</td> </tr> <tr> <td colspan="2">Cakes.</td> </tr> <tr> <td colspan="2">Quantity.</td> </tr> </table>																	Opening balance.	Chests.	Quantity.	Cakes.		Quantity.		Receipts as per column 7.	Chests.	Quantity.	Cakes.		Quantity.		Total of columns 11 and 12.	Chests.	Quantity.	Cakes.		Quantity.		Issued.	Chests.	Quantity.	Cakes.		Quantity.		Closing balance deducting column 14 from column 13.	Chests.	Quantity.	Cakes.		Quantity.	
Opening balance.	Chests.	Quantity.																																																	
	Cakes.																																																		
	Quantity.																																																		
Receipts as per column 7.	Chests.	Quantity.																																																	
	Cakes.																																																		
	Quantity.																																																		
Total of columns 11 and 12.	Chests.	Quantity.																																																	
	Cakes.																																																		
	Quantity.																																																		
Issued.	Chests.	Quantity.																																																	
	Cakes.																																																		
	Quantity.																																																		
Closing balance deducting column 14 from column 13.	Chests.	Quantity.																																																	
	Cakes.																																																		
	Quantity.																																																		
Initials of officer in charge.																																																			
REMARKS. (Quote here authority from columns 8 and 14).																																																			

M. s. c. M. s. c. M. s. c. M. s. c. M. s. c. M. s. c. M. s. c. M. s. c. M. s. c. No. No. M. s. No. No. M. s. No. No. M. s. No. No. M. s. No. No. M. s. No. No. M. s.

FACTORY FORM NO. 85.]

PATNA ABKARI OPIUM.

No.	M.	s.	c.	
60 cakes	1	20	0	80 tolahe weight.

BIHAR OPIUM AGENCY,

The

190 .

Factory Superintendent.

Cakes examined, weighed and packed in my presence.

Assistant in charge.

FACTORY FORM NO. 88.]

BIHAR OPIUM AGENCY.

Register of Packed Chests of Akkari Opium
Season 190 -190 .

[illegible]

FACTORY FORM No. 88.]

BIHAR OPIUM AGENCY.

No.

FROM

To

THE

Dated , the 190

SIR,

WITH reference to your indent, dated the 190 ,

* chests containing †

maunds of opium have been forwarded to your address for use in the Excise Department.

2. The gross weight of each chest will be found on the reverse and is to be verified immediately upon the receipt of this advice.

3. Your receipt in duplicate for the supply should be forwarded without delay in the prescribed form.

I have the honour to be,

SIR,

Your most obedient servant,

* In words and figures.
† In words and figures.

INVOICE.

[illegible]

FACTORY FORM No. 89.]

BIHAR OPIUM AGENCY.

ORIGINAL.

" Receipt for Abkari Opium."

RECEIVED from the Opium Agent of Bihar chests containing maunds
 seers of Abkari Opium for retail sale in the District,
 the value of which is to be credited to the said Agency at the rate of eight
 rupees and eight annas per seer of 80 tola of the consistence of 90 per cent.,
 being in aggregate Rupees . The chests were examined
 and their gross weight verified. The gunny coverings were intact, and the
 chests had no appearance of having been tampered with.

190 . } Signature and
 designation of
 Receiving Officer. }

DUPLICATE.

" Receipt for Abkari Opium."

RECEIVED from the Opium Agent of Bihar chests containing maunds
 seers of Abkari Opium for retail sale in the District,
 the value of which is to be credited to the said Agency at the rate of eight
 rupees and eight annas per seer of 80 tola of the consistence of 80 per cent.,
 being in aggregate Rupees . The chests were examined
 and their gross weight verified. The gunny coverings were intact, and the
 chests had no appearance of having been tampered with.

190 . } Signature and
 designation of
 Receiving Officer. } _____

BIHAR OPIUM AGENCY.

Stock Book of Medical Opium in Cakes at 50 prepared and supplied from the Bihar Opium Factory.

UNMANUFACTURED ACCOUNT.

Month and date.	Receipts.		Expenditure.					Closing balance.		
	Opening balance.	From malikbana.	Consist-ence.	Quantity converted to 90°.	Total of columns 2 and 6.	For manufactured.	For potsherds.		For adhesion and turn of scale.	Totals of columns 7, 8 and 9.
1	2	3	4	5	6	7	8	9	10	11
	LBS. OZ. DR.	M. S. C.		LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.

MANUFACTURED ACCOUNT.

Month and date.	Opening balance.	Received from unmanufactured account, column 7.	Total.	Issues.	Closing balance.	Number and date of authority for issue.	To whom issued.	Number and date of ticket.	REMARKS.
	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.	LBS. OZ. DR.				
	13	13	14	15	16	17	18	19	

BIHAR OPIUM AGENCY.

Stock Book of Medical Opium in Powder at 100° prepared and supplied from the Bihar Opium Factory.

UNMANUFACTURED ACCOUNT.												
Month and date.	Receipts.				Expenditure.							
	Opening balance.	From malibana.	Crusat-ence.	Quantity converted to 100°.	From elsewhere and quantity collected from assays.	Total of columns 2, 5 and 6.	Manufac-tured.	For post-herds.	For adhesion and turn of scale.	Total of columns 8, 9 and 10.	Closing balance, column 7 minus column 11.	
1	2	3	4	5	6	7	8	9	10	11	12	
	LB. OZ. DR.	MDS. S. C.		LB. OZ. DR.	LB. OZ. DR.	LB. OZ. DR.	LB. OZ. DR.	LB. OZ. DR.	LB. OZ. DR.	LB. OZ. DR.	LB. OZ. DR.	

MANUFACTURED ACCOUNT.										REMARKS.	
Month and date.	Received from unmanufactured account, column 8.			Total.		Issue.		Closing balance.		Number and date of ticket.	
	Opening balance.	LB.	OZ.	DR.	LB.	OZ.	DR.	LB.	OZ.		
	13	14	15	16	17	18	19	20	21		
	LB. OZ. DR.	LB.	OZ.	DR.	LB.	OZ.	DR.	LB.	OZ.		

Register of Receipts and Expenditure of Contraband Opium.

[illegible]

FACTORY FORM No. 94.]

BIHAR OPIUM AGENCY.

FROM

No.

THE OPIUM EXAMINER,
BIHAR AGENCY.

TO

THE

Dated the

190 .

WITH reference to his memorandum No. , dated

190 , undersigned has the honour to acknowledge
the receipt of packets of contraband opium.

The contents weighed here seers chittaks kachas.

Opium Examiner.

FACTORY FORM No. 4.]

BIHAR OPIUM AGENCY

No.

THE OPIUM EXAMINER,
BIHAR AGENCY.

TO

THE

Dated the

190 .

WITH reference to his memorandum No. , dated

190 , undersigned has the honour to acknowledge
the receipt of packets of contraband opium.

The contents weighed here seers chittaks kachas.

Opium Examiner.

FACTORY FORM No. 96.]

BIHAR OPIUM AGENCY.

No.

Report for the Fortnight ending , *the* 150 .

Has the honour to report that during the fortnight—

- (1) the daily muster roll of the men of the fire-brigade has been kept up;
- (2) that the rules regarding night attendance by the fire-brigade men have been strictly observed;
- (3) that the men were drilled on the at M. and on the at M.;
- (4) that the reservoirs, hand engines, extincteurs and everything appertaining to them have been duly inspected, and found to be in good order with the exceptions noted overleaf.

Fire-Brigade Assistant.

The fire-engines and everything appertaining to them and the Laboratory boiler have been duly inspected and found to be in good order with the exceptions noted overleaf.

Saw Mill Engineer.

BIHAR OPIUM AGENCY.

Pass No.

ପାସ ନଂ

Dated the

ତାରିଖ

190

୧୯୦୧

Pass out of the Factory the following:—

ଯୁକ୍ତ ହାତ ଅନୁସାରେ ଖିଠି କରା ଯାଉଥିବା ବ୍ୟକ୍ତିଙ୍କର ନାମ ଲେଖାଯାଉ ।

Assistant.

ଅସିଷ୍ଟାଣ୍ଟ ମ୍ୟାନେଜିଂ ଡିରକ୍ଟର ।

BIHAR OPIUM AGENCY.

Pass No.

ପାସ ନଂ

Dated the

ତାରିଖ

190

୧୯୦୧

Pass out of the Factory the following:—

ଯୁକ୍ତ ହାତ ଅନୁସାରେ ଖିଠି କରା ଯାଉଥିବା ବ୍ୟକ୍ତିଙ୍କର ନାମ ଲେଖାଯାଉ ।

Assistant.

ଅସିଷ୍ଟାଣ୍ଟ ମ୍ୟାନେଜିଂ ଡିରକ୍ଟର ।

Factory Superintendent.

ଫ୍ୟାକ୍ଟରୀ ସୁପରିଣ୍ଡେଣ୍ଡଣ୍ଟ ।

BIHAR OPIUM AGENCY.

Day-book of Stores received at the **Factory.**

Date.	Number of invoce.	From whom received.	Names of articles.	Number.	Quantity.	Locker folio.	Initials of Store-keeper.	Initials of Head Clerk or Factory Accountant.	REMARKS.
1	2	3	4	5	6	7	8	9	10
					Mts. S. C.				

FACTORY FORM NO. 66.]

No.

Indent for Stores.

ARTICLES.	Purpose for which indented.	Number.	Quantity.
			Mds. s. c.

Date 190 .

Indenting Officer.

Factory Superintendent.

No.

Indent for Stores.

ARTICLES.	Purpose for which indented.	Number.	Quantity.
			Mds. s. c.

Issued.

Date 190 .

Indenting Officer.

Store-keeper.

Eq. Supdt.

FACTORY FORM No. 102.]

BIHAR OPIUM AGENCY.

No.

Invoice of Articles supplied from the Factory.

To

References

ARTICLES.	Number or quantity.	Weight.		
		Mds.	S.	C.

Dated

190 .

Assistant in charge.

BIHAR OPIUM AGENCY.

No.

Invoice of Articles supplied from the Factory.

To

References

ARTICLES.	Number or quantity.	Weight.		
		Mds.	S.	C.

Assistant in charge. Factory Superintendent.

Dated

190 .

[Please sign and return.]

FACTORY FORM No. 104.]

BIHAR OPIUM AGENCY.

Chalan of Articles returned into Stores.

1	2	3	4		5	6	7	8	9
Date.	Description of stores.	Number of articles returned.	NUMBER AND DATE OF ORIGINAL INDENT ON WHICH STORES WERE RECEIVED.		Signature of officers returning the stores.	Initials of Factory Superintendent or Assistant Factory Superintendent.	Initials of Store-keeper.	Initials of Head Clerk or Factory Accountant.	REMARKS.
			Number.	Date.					

FACTORY FORM No. 105.]

BIHAR OPIUM AGENCY.

Detailed Statement of Stores verified.

Date of verification.	Description of stores.	Balance on book.	Balance on verification.	Increase.	Decrease.	Signature of verifying officers.	Remarks of Factory Superintendent.	Order of Opium Agent.
1	2	3	4	5	6	7	8	9

FACTORY FORM No. 100.]

BIHAR OPTUM AGENCY.

(Vide India Government's No. 69422.E., dated the 24th August 1903.

DEPARTMENT.

Indent No

dated

190 .

Telegraphic Code-word

Revenues and Imperial Head of Account or grant to which cost is charge.
able --

Date when the stores are required to reach India :—

Port to which the stores are to be shipped :—

[The necessary certificates, if any, as required by existing Regulations, to be inserted below.]

2
1

•

BIHAR OPIUM AGENCY.

APPENDIX B.

*Abstract of the annual statement of expenditure on stores for the year 190 -
190 , in the*

1	2	3	4	5
DESCRIPTION OR CLASS OF STORES.	Value of imported stores pur- chased in India.	VALUE OF STORES PURCHASED IN INDIA.		REMARKS.
		Cost of goods obtained from Government Factories.	Cost of goods obtained from private dealers.	

PATNA OPIUM FACTORY, }

The 190

Head
ClerkStore-
keeperFactory
Superintendent.Opium
Agent.

FACTORY FORM NO. 110 }

BIHAR OPIUM AGENCY.

Annual plus and minus memorandum of Deadstock.

1	2			3				
Description of articles.	INCREASE.			DECREASE.				
	Number of pieces.	Cost.			Number of pieces.	Cost.		
		Rs.	A.	P.		Rs.	A.	P.

Dated

190 .

Store-keeper.

Factory Superintendent

Factory No: No. III.]

Stock Book of Cups.

Date.	Balance in store.	Receipt.		Daily total.	Total cups in store.	As per indent register.	EXPENDITURE		Balance in store.	Initial of officer in charge.	Initials of Head-clerk or Factory Accountant.	REMARKS.
		New cups	Old cups returned from godown.				Breakages.	Total expenditure.				
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
Total												

Assistant in charge.

PANA ORPUM FACTORY,
190

FACTORY FORM No. 112.1

BIHAR OPTIUM AGENCY.

Cup Receipt.

BIHAR OPTIUM AGENCY.

Cup Receipt.

No.

Received from

Cups

Contractor

No.

Received from

Cups

Contractor

Assistant in charge.

Factory Superintendent.

The

190

The

190

Assistant in charge.

To be given up at the time of payment.

BIHAR OPIUM AGENCY.

Saw Mills and Chest Department Muster Roll for

190 .

III.]

APPENDIX.

129

The number to be filled in with red ink, at the time of counting and not afterwards.	NUMBERS ALLOWED.			NUMBERS PRESENT.						Signature of officer in charge.								
	Monthly paid servants.	Coolies receiving daily wages.			Monthly paid servants.	Coolies receiving daily wages.												
		At A. 4.	At A. 3.	At A. 2.		At A. 1.0.	At A. 1.5.	At A. 2.	At A. 3.		At A. 4.	At A. 1.0.	At A. 1.5.	At A. 2.				
I.—SAW MILLS.																		
Skilled Labourers																		
Unskilled Labourers																		
II.—CHEST DEPARTMENT.																		
Skilled Labourers																		
Unskilled Labourers																		

Mustering Officer.

Saw Mill Engineer.

Factory Superintendent.

[illegible]

FACTORY FORM NO. 119.]

BIHAR OPIUM AGENCY.

Timber Contractor's Ledger.

- | (1) Name of Contractor | | Instalments— | |
|--|--|--------------|-----------|
| (2) Kind of timber contracted for | | 1st | c. ft. by |
| (3) Quantity | | 2nd | c. ft. by |
| (4) Rate per cubic foot | | 3rd | c. ft. by |
| (5) No. and date of Opium Agent's sanction | | 4th | c. ft. by |

[illegible]

BIHAR OPIMUM AGENCY.

FACTORY FORM NO. 121(c).J

190

account of Oletsa put together daily by each Contract Carpenter during the month of

[illegible]

BIHAR OPIUM AGENCY.

Account of Planks charged daily by each Contract Carpenter in the month of 190

[illegible]

100

101

FACTORY FORM No. 194.]

BIHAR OPIUM AGENCY.

STORE DEPARTMENT.

No.

RECEIVED into Store the following Articles from

Description of articles.	Number.	Mds.	s.	c.

BIHAR OPIUM AGENCY,
PATNA; 190 . } Factory Supdt. Store-keeper.
The

FACTORY FORM No. 194.]

BIHAR OPIUM AGENCY.

STORE DEPARTMENT.

No.

RECEIVED into Store the following Articles from

Description of articles.	Number.	Mds.	s.	c.

BIHAR OPIUM AGENCY,
PATNA; 190 . } Factory Supdt. Store-keeper.
The

III.]

APPENDIX.

BIHAR OPIUM AGENCY.

Gate Pass.

पास पोखारी नं० ता० माह सन्
नाम खरीदार

तारीख । मोखाम ।	तायदाद बाट ।	नम्बर बाट ।	किंका बाट ।	कोमत ।

Factory Superintendent.

BIHAR OPIUM AGENCY.

Gate Pass.

पास पोखारी नं० ता० माह सन्
नाम खरीदार

तारीख । मोखाम ।	तायदाद बाट ।	नम्बर बाट ।	किंका बाट ।	कोमत ।

Factory Superintendent.

FACTORY FORM No. 131.]

BIHAR OPIUM AGENCY.

Abstract of Auction Sale Proceeds.

Date.	DAILY ACCOUNT OF SALE, PAYMENTS MADE BY THE PUR- CHASERS, AND BALANCE DUE BY THEM.			INITIALS OF—			REMARKS.
	Sale proceeds as per sale list.	Amount realized from purchasers and credited to Government.		Treasurer.	Head Clerk.	Factory Superintend- ent.	
1	2	3	4	5	6	7	
	Rs.	A.	P.	Rs.	A.	P.	

FACTORY FORM No. 132.]

BIHAR OPIUM AGENCY.

No.

*Weekly report of articles sold at the Sadar Godown during the week ending
the 190 .*

Month and date.	AGGREGATE NUMBER OF LOTS AND NATURE THEREOF.		AGGREGATE QUANTITY SOLD.		Total sale proceeds of each description.	REMARKS.				
	Number of lots.	Description of refuse wood, &c.	Number.	Weight.						
1	2	3	4	5	6	7				
				M.	S.	C.	Rs.	A.	P.	I have inspected all these lots and found them of no use to the Chest Depart- ment. Engr., Chest Dept. and Saw Mills.

CHEST DEPARTMENT
OFFICE,

The

190 .

Factory Auctioneer.

Factory Superintendent.

FACTORY FORM No. 133.]

BIHAR OPIUM AGENCY.

Account of Timber and Chests.

TIMBER ACCOUNT.

	MANGO.			SEMUL.			REMARKS.
	Number of logs.	Cubic contents.	Equal to chests.	Number of logs.	Cubic contents.	Equal to sets of compartments.	
1	2	3	4	5	6	7	8
Opening balance ...		Ft. I. P.			Ft. I. P.		
Receipts ...							
Total ...							
EXPENDITURE.							
Sawn ...							
Other issues ...							
Total issues ...							
Balance ...							

CHEST ACCOUNT.

	PROVISION.				ABKARI.				REMARKS.
	Chests.	Lids.	COMPARTMENTS.		Chests.	Lids.	COMPARTMENTS.		
			Large.	Small.			Large.	Small.	
1	2	3	4	5	6	7	8	9	10
Opening balance ...									
Receipt ...									
Total ...									
Issues ...									
Balance ...									

DAMMERING ACCOUNT.

	Provision.	Abkari.	REMARKS.
1	2	3	4
Stock in hand ...			
Dammered this week ...			
Total ...			
Issues ...			
Balance in hand ...			

Saw Mill Engineer. Head Clerk. Factory Superintendent. Opium Agent.
 PATNA OPIUM FACTORY, }
 The Saw Mill; 190 . }

FACTORY FORM NO. 134.]

Application for funds required for Factory for the month of 190 and two ensuing months.

AGENCY.	Revenue Treasuries.	Letters of credit obtained from April up to date.	Amount remitted into Treasury from April up to date.	Total of columns 3 and 4.	Amount drawn up to 10th of current month by cheques.	Balance of letter of credit in the Revenue Treasury, column 3 minus column 6.	Closing cash balance in Revenue Treasury on the 10th of the current month.	Total of columns 7 and 8.	ESTIMATED EXPENDITURE.			Difference between columns 9 and 12.	ESTIMATED REQUIREMENTS FOR THE TWO ENSUING MONTHS.		REMARKS.
									From 11th to the end of the current month.	For the ensuing month.	Total of columns 10 and 11.				
1	2	3	4	5	6	7.	8	9	10	11	12	13	14	15	16
															Note.—Full details of the estimated expenditure (column 12) should be given in this column.

PARNA OPUM FACTORY, }
The 190 . }

Factory Superintendent.

Cheque form.

No. _____

Dated _____

190 .

Amount _____

On what account paid _____

To whom _____

Collector's Treasury _____

Factory Superintendent, Patna.

Cheque form.

No. _____ Rupees _____

190 .

Please pay to _____

the sum of Rupees _____

on account of _____

as per Bihar Opium Agent's letter of credit, No. _____, dated the _____

190 .

To _____

THE TREASURY OFFICES OF _____

Factory Superintendent, Patna.

FACTORY FORM No. 136.]

No. _____

To

THE TREASURY OFFICER OF

SIR,

I HEREBY advise you that I have this day drawn the undermentioned draft upon your Treasury in part of my letter of credit for this month :—

No.	Date.	In favour of	Amount.	Number and date of last advice issued.
			Rs. A. P.	

I have the honour to be,

SIR,

Your most obdt. servant,

Factory Superintendent.

PATNA OPIMUM FACTORY;

The _____ 130

FACTORY FORM No. 136.]

No. _____

To

THE TREASURY OFFICER OF

SIR,

I HEREBY advise you that I have this day drawn the undermentioned draft upon your Treasury in part of my letter of credit for this month :—

No.	Date.	In favour of	Amount.	Number and date of last advice issued.
			Rs. A. P.	

I have the honour to be,

SIR,

Your most obdt. servant,

Factory Superintendent.

PATNA OPIMUM FACTORY;

The _____ 130

BIHAR OPIDM AGENCY.

Stock and Manufacture Accounts of the Sadar Factory, Patna, for 1850.

FACTORY FORM NO. 158.7

No. 2.—RECEIPT OF OPIUM.

DETAILS.					Total.	
	Previously received.	Received this week.		Total.	S. C. K.	Mda.
		S. C. K.	Mda.			
Good opium
Inferior opium
Benzes opium
Pisawa
Dhon
Kaffa
Total

Signature of officer in charge.

№ 3—CONFISCATION OF OPIUM.

DETAILS.	Previously confiscated.		Confiscated this day.		Total.	
	Mds.	S. C. & E.	Mds.	S. C. & E.	Mds.	S. C. & E.
Good opium						
Inferior opium						
Opium from Benares						
Panna						
Kaifa						
Total						

Signature of Officer in charge.

W. : QUINCY 1498 BUGH AND POTS RECEIVED AND EXAMINED.

	Jars.	Bugs.	Pots.	REMARKS.
Balance	
Received this week	
Total	
Examined this week	
Balance	
GRAND TOTAL	

Signature of Officer in charge.

No. 4.—MALKHANA ACCOUNT OF OPIUM.

[illegible]

* Adhesion in importing 5 cbs. per jar and 2½ cbs. per bar.	} Found by experiment to be the average loss.
Ditto ditto ¼ cb. per pot.	
Number of vessels used in exporting.	}
Ditto in exporting ¼ cb. per vessel.	

Signature of Officer in charge.

H.]

No. 5.—OPIUM RECEIVED AND EXPENDED IN THE MANUFACTURE OF PROVISION CAKES.

APPENDIX.

157

RECEIPT.		EXPENDITURE.					REMARKS.
DETAILS.	Gross opium.	DETAILS.	Gross opium.			Total.	
	M. s. c. l.		M.	s. c. l.	M.	s. c. l.	
Opium received from malthana as per account No. 5		Opium expended in making cakes of 75° consistence and over at 14. 7½ ch. per cake... ..					
Lava received from lavathana as per account No. 7, after deducting quantity received as unexpended.		Opium expended in making cakes of under 75° consistence ..					
		Broken pieces of pot, &c.					
		Loss on account of adhesion, &c.					
		Dryage in alligation and caking vats					
		Lava expended in manufacturing cakes					
Total ...		Total ..					

Signature of Officer in charge.

No. 6.—MANUFACTURE AND PACKING OF PROVISION CAKES.

CAKES MANUFACTURED.					CAKES PACKED.				
DETAILS.	Under 75°. At 75°.	Over 75°.	Total.	Caking consistence of the day.	DETAILS.	Under 75°. At 75°.	Over 75°.	Total.	REMARKS.
Previously manufactured					Balance				
Manufactured this day ...					Cakes of season 190-190 ...				
					Ditto 190-190 ...				
					Ditto 190-190 ...				
					Total ...				
					Number packed				
					Cakes of season 190-190 ...				
					Ditto 190-190 ...				
					Ditto 190-190 ...				
					Total ...				
					Balance				
					Cakes of season 190-190 ...				
					Ditto 190-190 ...				
					Ditto 190-190 ...				
Total ...					Total ...				

Signature of Officer in charge.

No. 7.—MANUFACTURE AND EXPENDITURE OF LEWA.

OPTIUM, &c., RECEIVED AND MANUFACTURED INTO LEWA.										EXPENDITURE OF LEWA.										REMARKS.
DETAILS.					Gross.					78°.					51°.					
					M.	s.	c.	k.	M.	s.	c.	k.	M.	s.	c.	k.	M.	s.	c.		k.
DETAILS.					Gross.					78°.					51°.					
					M.	s.	c.	k.	M.	s.	c.	k.	M.	s.	c.	k.	M.	s.	c.		k.
Balance																
Received from Malkhana																
Opium from baskets or bags																
Scrappings																
District khurchan																
Contraband opium																
Pasewa																
Dhol (thick)																
Do. (thin)																
Kaffa																
Returned lewa																
Opium from damaged cakes																
Total															Total	...

Signature of Officer in charge.

No. 8.—RECEIPT AND EXPENDITURE OF PASEWA AND DHOI.

RECEIPTS.										EXPENDITURE.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
DETAILS.		Gross.				Pasewa 51°.				Dhoi 51°.				DETAILS.		Gross.				Pasewa 51°.				Dhoi 51°.				REMARKS.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
		M.	S.	C.	L.	M.	S.	C.	L.	M.	S.	C.	L.			M.	S.	C.	L.	M.	S.	C.	L.	M.	S.	C.	L.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Balance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Signature of Officer in charge.

No. 9.—ABKARI OPIUM.

UNMANUFACTURED OPIUM.					MANUFACTURED OPIUM.					REMARKS.
DETAILS.		Gross.		At 80° con- sistence.		DETAILS.		At 80°.		
		M.	a. c. g.	M.	a. c. g.			Chests.	Cakes.		M.	a. c. g.
RECEIPTS.										
Balance in stock
From malihana
Contraband Opium
Total
EXPENDITURE.										
Manufactured, packed and stored										
For potsheeds
For scrapings and dhol
For adhesion and turn of scale
Total
Balance in stock

Signature of Officer in charge.

Signature of Officer in charge.

No. 12.—MEDICAL OPIUM CAKES.

UNMANUFACTURED OPIUM.						MANUFACTURED OPIUM.				REMARKS.
Details.						Details.				
Gross.						At 90°.				
Mds.	s.	c.	k.	lbs.	oz.	dr.	lbs.	oz.	dr.	
RECEIPTS.										
Balance in stock	Balance in stock	...	...
From Malkhams	Received from unmanufactured account	...	...
Total	Total	...	...
EXPENDITURE.										
Manufactured and stored	Issued as per stock register	...	...
For potsherds				
For adhesion and turn of scale				
Total	Balance in stock	...	...
Balance in stock				

No. 13.—POWDERED OPIUM.

UNMANUFACTURED OPIUM.						MANUFACTURED OPIUM.				REMARKS.							
Details.						Details.					At 100°.						
Gross.						At 100°.											
						Mds.	s.	c.	l.	lbs.	oz.	dr.	lbs.	oz.	dr.		
RECEIPTS.																	
Balance in stock						Balance in stock	...	...	...
From Malabar						Received from unmanufactured account	...	...	...
From elsewhere						
Total						...							Total	...			
EXPENDITURE.																	
Manufactured and stored						Issued as per stock register	...	...	...
For potsherds						
For adhesion and turn of scale						
Total						...							Balance in stock	...			
Balance in stock						...							Balance in stock	...			

Signature of Officer in charge, Nos. 12 and 13.

Signature of Officer in charge, Nos. 12 and 13.

No. 14.—LEAF.

Details.	Quantity.			
	Mds.	S.	C.	L.
Balance in stock
Receipt as per stock register
Total
For making shell of cakes
" suited and repair of do.
" petty repairs of do.
Sold by auction as per order No. of
Wastage
Deduct total expenditure
Balance in stock

Signature of Officer in charge.

No. 16.—TRASH.

Details.	Uncleaned.		Cleaned.	
	M Ds.	S.	M Ds.	S.
Balance in stock
Received this day

Total
Issued for cleaning
{ Cleaned during the day
{ Loss at 33 per cent. in cleaning
Issued for
{ Caking
{ Sortal and repairs
{ Embibing cakes
{ Bedding for cakes
{ Packing
Damaged by wet, mildewed, &c., sold by auction
Deduct total expenditure
Balance in stock

Signature of Officer in charge.

No. 16.—PACKING MATERIALS.

DETAILS.	Bamboo mats.	Nails, 5".	Nails, 3 1/2".	Nails, 2".	Coal pitch.	Common oil.	Poppy oil.	Guzzi cloth.	Twine.	GUNNY.				Bamboo paper.
										PROVI- SION.		ABKARI.		
										Large pieces.	Small pieces.	Large pieces.	Small pieces.	
		Yds. s. c. k. Mds.	s. c. k. Mds.	s. c. k. Mds.	s. c. k. Mds.	s. c. k. Mds.	s. c. k. Mds.	Yds.	Mds. s. c. k.					
Balance in store.														
Received in store.														
Total ..														
Issued for packing.														
Balance in store.														

Signature of Store-keeper.

BIHAR OPIUM AGENCY.

TRIPPLICATE.

No. , dated 190 .
Received from Contractor—

Mango-wood Provision chests.

Ditto do. lids.
Ditto do. spare lids.
Ditto Abkari chests.
Ditto do. lids.

Asst. Engr., Supdt. and Engr.,
Chest Dept. and
Saw Mills.

BIHAR OPIUM AGENCY.

DUPLICATE.

No. , dated 190 .
Received from Contractor—

Mango-wood Provision chests.

Ditto do. lids.
Ditto do. spare lids.
Ditto Abkari chests.
Ditto do. lids.

Asst. Engr., Supdt. and Engr.,
Chest Dept. and
Saw Mills.

BIHAR OPIUM AGENCY.

ORIGINAL.

No. , dated 190 .
Received from Contractor—

Mango-wood Provision chests.

Ditto do. lids.
Ditto do. spare lids.
Ditto Abkari chests.
Ditto do. lids.

Asst. Engr., Supdt. and Engr.,
Chest Dept. and
Saw Mills.

BIHAR OPIUM AGENCY.

No.

Triplicate.

Received from the undermen-
tioned mango-wood chests and lids.

Fide Opium Agent's No.

dated

When received in the timber yard.	Details.	Number.	Rate.	Amount.	Remarks.
	Mango-wood chests.			Rs. A. P.	
	Mango-wood spare lids.				
	Conveying charges.				

Chest Dept., } Saw Mill Engr.,
190 } Factory Superd.

240

BIHAR OPIUM AGENCY.

No.

Duplicate.

Received from the undermen-
tioned mango-wood chests and lids.

Fide Opium Agent's No.

dated

When received in the timber yard.	Details.	Number.	Rate.	Amount.	Remarks.
	Mango-wood chests.			Rs. A. P.	
	Mango-wood spare lids.				
	Conveying charges.				

Chest Dept., } Saw Mill Engr.,
190 } Factory Superd.

The

BIHAR OPIUM AGENCY.

No.

Original.

Received from the undermen-
tioned mango-wood chests and lids.

Fide Opium Agent's No.

dated

When received in the timber yard.	Details.	Number.	Rate.	Amount.	Remarks.
	Mango-wood chests.			Rs. A. P.	
	Mango-wood spare lids.				
	Conveying charges.				

Chest Dept., } Saw Mill Engr.,
190 } Factory Superd.

171

FACTORY FORM No. 142.]

BIHAR OPIUM AGENCY.

Contract account for Mango-wood chests and lids.

Name of Contractor

<i>Detail of delivery.</i>				Chests.	Lids.
Number of chests and lids in arrear from previous contract ...					
Ditto to be supplied in present contract					
Total number to be supplied ...					
Supplied up to date	...	...	...
Remaining to be supplied		...	...
Received up to	as per last account	...	...
Received since up to		...	...
Total received ...					
CHEST DEPARTMENT, } SAW MILL ENGINEER.					
The 190 . }					
<i>Detail of payment.</i>					
Brought forward from last account ...					
Remaining to be paid for ...					
Received since up to ...					
Total to be paid for ...					
Now charged for ...					
Balance to be carried over in the next account as not paid for— ...					
				Chests.	Lids.
Paid for up to as per last account ...					
Now charged for ...					
Balance remaining to be paid for ...					

These items should correspond with the entries in Factory Form.

PATNA OPIUM FACTORY,
GULFARBAGH,

The 190 . }

FACTORY ACCOUNTANT.

FACTORY SUPERINTENDENT.

B. S. Press—56475—200—10-7-1905—N. O. R. & others.

